

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 29,22,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -  
Issued.

**FINANCE ( Expr. Medical and Health I ) DEPARTMENT**

G.O.Rt.No.: 1784

Dated: 04-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

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**ORDER:**

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.29,22,000/- (Rupees Twenty Nine Lakhs Twenty Two Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> E.N.T. Hospital, Visakhapatnam <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2210-01-110-11-45-010-011	V	11,59	..	..	11,59	..	11,59	..
2	2210-01-110-11-45-010-012	V	74	..	..	74	..	74	..
3	2210-01-110-11-45-010-013	V	4,35	..	..	4,35	..	4,35	..
4	2210-01-110-11-45-010-016	V	1,88	..	..	1,88	..	1,88	..
5	2210-01-110-11-45-010-017	V	70	..	..	70	..	70	..
6	2210-01-110-11-45-010-018	V	81	..	..	81	..	81	..
7	2210-01-110-11-45-020-000	V	75	..	..	75	..	75	..
8	2210-01-110-11-45-110-111	V	12	..	..	12	..	12	..
9	2210-01-110-11-45-130-131	V	18	..	..	18	..	18	..
10	2210-01-110-11-45-130-132	V	20	..	..	20	..	20	..
11	2210-01-110-11-45-130-133	V	2,50	..	..	2,50	..	2,50	..
12	2210-01-110-11-45-230-000	V	1,75	..	..	1,75	..	1,75	..
13	2210-01-110-11-45-300-000	V	3,25	..	..	3,25	..	3,25	..
<b>Scheme Name:</b> E.N.T. Hospital, Visakhapatnam <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill / GIA <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
14	2210-01-110-11-45-010-019	V	40	..	..	40	..	40	..
<b>Total</b>			<b>29,22</b>	..	..	<b>29,22</b>	..	<b>29,22</b>	..

The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To  
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT  
THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.